

PROG#	1447-S.....TERM	06/01/00	THROUGH	05/31/01	
ITEM NUMBER	ITEM DESCRIPTION	AWARD	UNIT RATE	COST	GPO Estimate
I.	COMPLETE PRODUCT:				
(a)	Black only.....per impression.....	221,195	0.11	24,331.45	0.10
(b)	Upcharge for index stock .....per leaf.....	2,234	0.00	0.00	0.00
(c)	Color Copying.....per impression...	2,234	0.90	2,010.60	0.49
(d)	Tape Dividers.....each.....	8,040	0.25	2,010.00	0.25
II.	ADDITIONAL OPERATIONS:				
(a)	Bates Stamping.....each.....	21,143	0.05	1,057.15	0.04
(b)	Bates Labeling.....each.....	21,143	0.05	1,057.15	0.05
(c)	3" D-ring binders.....each.....	43	5.00	215.00	16.01
(c)	4" D-ring binders.....each.....	128	7.50	960.00	68.43
				0.00	0.00
	<b>TOTAL</b>			<b>31,641.35</b>	<b>30,148.43</b>
	<b>DISCOUNT</b>		<b>0.50%</b>	<b>158.21</b>	<b>0.00%</b>
	<b>NET TOTAL</b>	<b>31,483.14</b>		<b>30,148.43</b>	